

ER 9-6883/a

SE: [redacted]

Honorable Joseph Campbell
Comptroller General of the United States
United States General Accounting Office
Washington, D.C.

Dear Mr. Campbell:

Thank you for your letter of September 6 and the copy of your statement on internal auditing.

This Agency fully agrees with your views on the management value of self-examination such as is described and, for several years, has had an active internal audit program. Our program embraces the basic principles and concepts specified in your statement and is consistent with the provisions of Executive Order 10072 and legislation bearing on this subject.

If at any time you would be interested in learning more about our internal audit organization, policies and procedures, I would be happy to arrange for a briefing at your convenience.

Sincerely,

Signed

Allen W. Dulles
Director

O/DCI/[redacted]/rc/13 Sept 57

Distribution:

Orig. & 1 - Addressee

1 - DCI

1 - DD/S w/basic

1 - JAS

✓ 1 - ER

1 - Reading

Approved For Release 2003/05/05 : CIA-RDP80B01676R000700210011-2

SENDER WILL CHECK CLASSIFICATION TOP AND BOTTOM			
UNCLASSIFIED		CONFIDENTIAL	
CENTRAL INTELLIGENCE AGENCY OFFICIAL ROUTING SLIP			
TO	NAME AND ADDRESS	INITIALS	DATE
1	DD/S		
2		EF/ly	9/16
3			
4			
5			
6			
<input checked="" type="checkbox"/> ACTION		<input type="checkbox"/> DIRECT REPLY	<input type="checkbox"/> PREPARE REPLY
<input type="checkbox"/> APPROVAL		<input type="checkbox"/> DISPATCH	<input type="checkbox"/> RECOMMENDATION
<input type="checkbox"/> COMMENT		<input type="checkbox"/> FILE	<input type="checkbox"/> RETURN
<input type="checkbox"/> CONCURRENCE		<input type="checkbox"/> INFORMATION	<input type="checkbox"/> SIGNATURE
Remarks: In my opinion, the CG treads a bit on the toes of BOB in this statement and, although it embraces examination of efficiency, effectiveness and economy of operations, takes no cognizance of EO 10072 and the Classification Act of 1949, both of which are more specific in requiring internal systematic and periodic appraisal of management than are those statutes quoted. While there doubtless is room for improvement in our systems for internal audit, I feel that we are doing a better job than most agencies in this regard. Our IG, I&R Staff, Management Staff, Audit Staff, Comptroller and other review			
FOLD HERE TO RETURN TO SENDER			
FROM: NAME, ADDRESS AND PHONE NO.			DATE

Approved For Release 2003/05/05 : CIA-RDP80B01676R000700210011-2

Approved For Release 2003/05/05 : CIA-RDP80B01676R000700210011-2

SENDER WILL CHECK CLASSIFICATION TOP AND BOTTOM			
UNCLASSIFIED		CONFIDENTIAL	
SECRET			
CENTRAL INTELLIGENCE AGENCY OFFICIAL ROUTING SLIP			
TO	NAME AND ADDRESS	INITIALS	DATE
1			
2			
3			
4			
5			
6			
	ACTION	DIRECT REPLY	PREPARE REPLY
	APPROVAL	DISPATCH	RECOMMENDATION
	COMMENT	FILE	RETURN
	CONCURRENCE	INFORMATION	SIGNATURE
Remarks:			
-2-			
elements do, in my opinion, fully meet prescribed standards for internal audit in the Federal government.			
Attached is a proposed reply to the CG. -Does this look O.K. to you or do you have additions, deletions or other suggestions to make.			
FOLD HERE TO RETURN TO SENDER			
FROM: NAME, ADDRESS AND PHONE NO.		DATE	
Assistant to the Director		12 Sept 57	
UNCLASSIFIED		CONFIDENTIAL	
SECRET			

Approved For Release 2003/05/05 : CIA-RDP80B01676R000700210011-2

TRANSMITTAL SLIP		DATE
		17 Sep 57
TO:		
ROOM NO.		
227	(Admin.)	
REMARKS	<p>has received this. He I came in your proposed reply. wanted like to have copy of C.C. letter and pamphlet for reference.</p>	
FROM:		
ROOM NO.	BUILDING	
124A	EAST	
FORM NO. 241 1 FEB 55		REPLACES FORM 36-8 WHICH MAY BE USED.